

Invoice

INVOICE NUMBER

112339

DATE OF ISSUE

09/02/2022

DUE DATE

23/02/2022

BILLED TO

Kishore S
34, MG Road,
Bangalore, Karnataka -
560001

FROM

Udupi Hardware Stores

Address: 23, Main
Road, Udupi, Karnataka
576101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Stainless Steel Hose Clamps (Pack of 10)

200

3

600

Plastic Shelf Pins (Pack of 20)

50

2

100

SUBTOTAL

700

DISCOUNT

-3

(TAX RATE)

18 %

TAX

125.46

SHIPPING

0

INVOICE TOTAL**822.46**